

Sign Out Edit View Format Reports Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online I	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Coml
Service Date Start <input checked="" type="checkbox"/> 9/1/2022	<input checked="" type="checkbox"/> 7/30/2023	Site <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pmt Source <input checked="" type="checkbox"/> <input type="radio"/> Patient <input type="radio"/> Insuran		
Service Date End <input checked="" type="checkbox"/>		Clinician <input checked="" type="checkbox"/>		Billing Code <input checked="" type="checkbox"/>		
Payment Date Start <input checked="" type="checkbox"/>		Insurance <input checked="" type="checkbox"/>		Pmt/Adj Code <input checked="" type="checkbox"/>		
Payment Date End <input checked="" type="checkbox"/>		Patient <input checked="" type="checkbox"/>		Balance Type <input checked="" type="checkbox"/> <input type="checkbox"/> Patient <input type="checkbox"/> Insuran		
Posted Date Start <input checked="" type="checkbox"/>			<input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	<input type="radio"/> Manually Posted <input type="radio"/> Outstanding Balance		
Posted Date End <input checked="" type="checkbox"/>			<input type="radio"/> Auto Post Payments	<input type="radio"/> Credit Balance		
<input checked="" type="checkbox"/> Clear Filters	1096 matching transactions found.	Show Insurance/ Patient Balances <input type="checkbox"/>	Show Sites <input checked="" type="checkbox"/> Show Clinicians <input checked="" type="checkbox"/>	Show Patients <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	Detail	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
McAllister, Mark	125.00								
SRVC: 4/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Miranda, Sergio	125.00								
SRVC: 4/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Mudry, Crystal	375.00								
SRVC: 4/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/19/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/25/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Padilla, Juan	125.00								
SRVC: 5/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Quinn, Robert	645.00								
SRVC: 4/19/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 5/1/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 5/2/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
SRVC: 5/11/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ramirez, Juan	125.00								
SRVC: 4/14/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ramos, Javier	125.00								
SRVC: 4/14/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Rodriguez, Melissa	125.00								
SRVC: 5/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Sanders, Crystal	250.00								
SRVC: 4/28/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 5/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Taliferro, Miya	125.00								
SRVC: 4/25/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Theis, Sabrina	125.00								
SRVC: 5/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Tilman, Andrew	125.00								
SRVC: 2/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Vigil, Jesus	250.00								